State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report By Fiscal Year

FY 2013 - 2014

US Mineral Leasing Potash

	8/30/2013	9/30/2013	10/31/2013	11/27/2013	12/31/2013	1/31/2014	2/28/2014	3/28/2014
KERN COUNTY COLLEGE DISTRICT	54,287.12	66,108.97	49,043.68	59,078.97	60,295.51	55,369.75	48,916.40	43,146.86
TRONA JOINT UNIFIED SCHOOL DIST	307,626.99	374,617.52	277,914.16	334,780.80	341,674.58	313,761.91	277,192.94	244,498.87
Total	361,914.11	440,726.49	326,957.84	393,859.77	401,970.09	369,131.66	326,109.34	287,645.73

	4/30/2014	5/30/2014	6/26/2014	7/31/2014	Year To Date
KERN COUNTY COLLEGE DISTRICT	47,548.39	34,161.83	51,063.90	45,781.80	614,803.18
TRONA JOINT UNIFIED SCHOOL DIST	269,440.87	193,583.68	289,362.08	259,430.19	3,483,884.59
Total	316,989.26	227,745.51	340,425.98	305,211.99	4,098,687.77